





State Water Resources Control Board

October 5, 2017

(Via email and Certified Mail)
CERTIFIED MAIL
NO. 7015 1520 0001 7928 3270

Mr. David Cattaneo
Fleet Manager
City of Davis
1818 5th Street
Davis, California 95616
dcattaneo@cityofdavis.org

SUBJECT:

NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEM LOCATED AT THE DAVIS FUEL FACILITY, 1717 5TH STREET, DAVIS,

CALIFORNIA

Dear Mr. Cattaneo:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the USTs at your facility on September 27, 2017, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and California Code of Regulations (CCR), title 23, chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	Failure to Maintain Facility and Tank Information (Form B) – In CERS, under corrosion protection, isolation lists "no" when it should list "yes."	All	September 27, 2017	Ongoing	23 CCR 2711(a)
2	Failure to Maintain Plot Plan/Site Map – A plot plan/site map indicating the location of the product piping was not available in CERS or onsite at the time of inspection.	All	September 27, 2017	Ongoing	23 CCR 2711(a)(8)
3	Failure to Maintain Financial Responsibility Onsite – A Certificate of Financial Responsibility was not present at the time of inspection.	All	September 27, 2017	Ongoing	23 CCR 2712(i)

Office of Enforcement | 801 K Street, Suite 2300 | Sacramento, CA 95814 | 916.341.5272

FELICIA MARCUS, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

No.	Violation	Tank	Start Date	Stop Date	Regulation
4	Failure to Tag Monitoring Equipment – At the time of inspection, current annual monitoring certification tags were not observed attached to the line leak detectors.	All	September 27, 2017	Ongoing	23 CCR 2638(f)
5	Failure to Maintain Spill Containment Requirements – Liquid was observed inside the spill containment structure preventing its ability to hold five gallons.	Diesel	September 27, 2017	Ongoing	23 CCR 2635(b)(1)
6	Failure to Monitor Product Piping – The sensor in the diesel turbine sump is unable to detect a leak at the earliest possible opportunity because it is not in a vertical position.	Diesel	September 27, 2017	Ongoing	23 CCR 2630(d)

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and Yolo County Environmental Health within sixty (60) days from the date of this letter. Have your Designated Operator make specific notations in the next monthly designated operator report indicating the ongoing violations have been corrected. The monthly designated operator report and any associated photos must be submitted as proof of compliance.

Please send all compliance documentation to the following:

State Water Board

Mr. Douglas McDevitt
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
801 K Street, Suite 2300
Sacramento, California 95814
douglas.mcdevitt@waterboards.ca.gov

Local CUPA

Ms. Moushumi Hasan Supervising Hazardous Materials Specialist Yolo County Environmental Health 292 West Beamer Street Woodland, California 95695 moushumi.hasan@yolocounty.org

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at <u>amantha.henkel@waterboards.ca.gov</u>.

Sincerely,

Amantha Henkel

Senior Environmental Scientist

UST Enforcement Unit

Office of Enforcement

cc: See next page

cc: (via email only)

Ms. Moushumi Hasan Supervising Hazardous Materials Specialist Yolo County Environmental Health moushumi.hasan@yolocounty.org